

# Adjust Transactions

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date  
Start: End:



☒ Name/Number:   
☐ Attny Docket No:   
☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
06/30/2006	ATRA1	629	SALE	1614	A	400.00	10584213	43315-23265
06/30/2006	ATRA1	628	SALE	1615	A	300.00	10584213	43315-23265
06/30/2006	ATRA1	627	SALE	1617	A	130.00	10584213	43315-23265
06/30/2006	ATRA1	626	SALE	1642	A	400.00	10584213	43315-23265
06/30/2006	ATRA1	625	SALE	1633	A	200.00	10584213	43315-23265
06/30/2006	ATRA1	624	SALE	1631	A	300.00	10584213	43315-23265



BEST AVAILABLE COPY